

# Annual Urban Renewal Report, Fiscal Year 2015 - 2016

## Levy Authority Summary

Local Government Name: JANESVILLE  
Local Government Number: 09G066

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
JANESVILLE URBAN RENEWAL	07006	2
JANESVILLE URBAN RENEWAL	09004	3

**TIF Debt Outstanding:** 0

TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:	35,624	0	Amount of 07-01-2015 Cash Balance Restricted for LMI
TIF Revenue:	10,411		
TIF Sp. Revenue Fund Interest:	0		
Property Tax Replacement Claims	0		
Asset Sales & Loan Repayments:	0		
<b>Total Revenue:</b>	<b>10,411</b>		

Rebate Expenditures:	0		
Non-Rebate Expenditures:	0		
Returned to County Treasurer:	0		
<b>Total Expenditures:</b>	<b>0</b>		

TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:	46,035	0	Amount of 06-30-2016 Cash Balance Restricted for LMI
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**Year-End Outstanding TIF  
Obligations, Net of TIF Special  
Revenue Fund Balance:** -46,035

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## Urban Renewal Area Data Collection

Local Government Name: JANESVILLE (09G066)  
 Urban Renewal Area: JANESVILLE URBAN RENEWAL  
 UR Area Number: 07006  
 UR Area Creation Date: 08/1994

UR Area Purpose: This plan will act to strengthen and enable the city to meet long-term objectives by creating activities designed to stabilize and expand the local economic base, housing conditions and quality of life.

## Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
JANESVILLE CITY/JANESVILLE SCH/JANESVILLE UR TIF INCR	07185	07186	0
JANESVILLE CITY AG/JANESVILLE SCH/JANESVILLE UR TIF INCR	07187	07188	0

## Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	168,300	2,800,770	139,690	2,524,330	0	-9,260	5,623,830	0	5,623,830
Taxable	75,234	1,560,968	125,721	2,271,897	0	-9,260	4,024,560	0	4,024,560
Homestead Credits									16

**TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:**

0

0

**Amount of 07-01-2015 Cash Balance Restricted for LMI**

TIF Revenue: 0  
 TIF Sp. Revenue Fund Interest: 0  
 Property Tax Replacement Claims 0  
 Asset Sales & Loan Repayments: 0  
**Total Revenue: 0**

Rebate Expenditures: 0  
 Non-Rebate Expenditures: 0  
 Returned to County Treasurer: 0  
**Total Expenditures: 0**

**TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:**

0

0

**Amount of 06-30-2016 Cash Balance Restricted for LMI**

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### TIF Taxing District Data Collection

Local Government Name: JANESVILLE (09G066)  
 Urban Renewal Area: JANESVILLE URBAN RENEWAL (07006)  
 TIF Taxing District Name: JANESVILLE CITY/JANESVILLE SCH/JANESVILLE UR TIF INCR  
 TIF Taxing District Inc. Number: 07186

TIF Taxing District Base Year:	1993	<b>UR Designation</b>	
FY TIF Revenue First Received:	1995	Slum	08/1994
Subject to a Statutory end date?	No	Blighted	08/1994
		Economic Development	08/1994

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	2,800,770	139,690	2,524,330	0	-9,260	5,455,530	0	5,455,530
Taxable	0	1,560,968	125,721	2,271,897	0	-9,260	3,949,326	0	3,949,326
Homestead Credits									16

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	1,909,530	3,555,260	0	3,555,260	97,367

FY 2016 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name: JANESVILLE (09G066)  
 Urban Renewal Area: JANESVILLE URBAN RENEWAL (07006)  
 TIF Taxing District Name: JANESVILLE CITY AG/JANESVILLE SCH/JANESVILLE UR TIF INCR  
 TIF Taxing District Inc. Number: 07188

TIF Taxing District Base Year:	1993	<b>UR Designation</b>	
FY TIF Revenue First Received:		Slum	08/1994
Subject to a Statutory end date?	No	Blighted	08/1994
		Economic Development	08/1994

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	168,300	0	0	0	0	0	168,300	0	168,300
Taxable	75,234	0	0	0	0	0	75,234	0	75,234
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	133,710	34,590	0	34,590	679

FY 2016 TIF Revenue Received: 0

## Urban Renewal Area Data Collection

Local Government Name: JANESVILLE (09G066)  
 Urban Renewal Area: JANESVILLE URBAN RENEWAL  
 UR Area Number: 09004  
 UR Area Creation Date: 08/1994

UR Area Purpose: This plan will act to strengthen and enable the city to meet long-term objectives by creating activities designed to stabilize and expand the local economic base, housing conditions and quality of life.

## Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
JANESVILLE CITY/JANESVILLE SCH/ UR TIF INCREM	09095	09096	0
JANESVILLE CITY AG/JANESVILLE SCH/UR TIF INCREM	09097	09098	0
JANESVILLE CITY/JV SCH/OHLER REBATE 5 YR INCREM	09166	09167	380,040

## Urban Renewal Area Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	1,057,500	0	0	1,057,500	0	1,057,500
Taxable	0	0	0	951,750	0	0	951,750	0	951,750
Homestead Credits									0

**TIF Sp. Rev. Fund Cash Balance as of 07-01-2015:** **35,624** **0** **Amount of 07-01-2015 Cash Balance Restricted for LMI**

TIF Revenue: 10,411  
 TIF Sp. Revenue Fund Interest: 0  
 Property Tax Replacement Claims: 0  
 Asset Sales & Loan Repayments: 0  
**Total Revenue: 10,411**

Rebate Expenditures: 0  
 Non-Rebate Expenditures: 0  
 Returned to County Treasurer: 0  
**Total Expenditures: 0**

**TIF Sp. Rev. Fund Cash Balance as of 06-30-2016:** **46,035** **0** **Amount of 06-30-2016 Cash Balance Restricted for LMI**

## Projects For JANESVILLE URBAN RENEWAL

### Ohler Pump a division of W.S. Darel & Co. Agreement

Description:	Expansion & Construction of a 12,000 - 15,000 sf Manufacturing Facility
Classification:	Industrial/manufacturing property
Physically Complete:	Yes
Payments Complete:	No

## Debts/Obligations For JANESVILLE URBAN RENEWAL

### Ohler Pump a division of W.S. Darley & Co. Agreement

Debt/Obligation Type:	Rebates
Principal:	0
Interest:	0
Total:	0
Annual Appropriation?:	Yes
Date Incurred:	07/01/2013
FY of Last Payment:	2020

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Sum of Private Investment Made Within This Urban Renewal Area  
during FY 2016

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### TIF Taxing District Data Collection

Local Government Name: JANESVILLE (09G066)  
 Urban Renewal Area: JANESVILLE URBAN RENEWAL (09004)  
 TIF Taxing District Name: JANESVILLE CITY/JANESVILLE SCH/ UR TIF INCREM  
 TIF Taxing District Inc. Number: 09096

TIF Taxing District Base Year: 1993  
 FY TIF Revenue First Received: 1995  
 Subject to a Statutory end date? No

UR Designation	
Slum	08/1994
Blighted	08/1994
Economic Development	08/1994

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	1,416,933	0	0	0	0

FY 2016 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name: JANESVILLE (09G066)  
 Urban Renewal Area: JANESVILLE URBAN RENEWAL (09004)  
 TIF Taxing District Name: JANESVILLE CITY AG/JANESVILLE SCH/UR TIF INCREM  
 TIF Taxing District Inc. Number: 09098

TIF Taxing District Base Year: 1993  
 FY TIF Revenue First Received:  
 Subject to a Statutory end date? No

UR Designation	
Slum	08/1994
Blighted	08/1994
Economic Development	08/1994

#### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	255,018	0	0	0	0

FY 2016 TIF Revenue Received: 0



## TIF Taxing District Data Collection

Local Government Name: JANESVILLE (09G066)  
 Urban Renewal Area: JANESVILLE URBAN RENEWAL (09004)  
 TIF Taxing District Name: JANESVILLE CITY/JV SCH/OHLER REBATE 5 YR INCREM  
 TIF Taxing District Inc. Number: 09167

TIF Taxing District Base Year: 2013  
 FY TIF Revenue First Received: 2016  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	No

### TIF Taxing District Value by Class - 1/1/2014 for FY 2016

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	1,057,500	0	0	1,057,500	0	1,057,500
Taxable	0	0	0	951,750	0	0	951,750	0	951,750
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2016	677,460	380,040	380,040	0	0

FY 2016 TIF Revenue Received: 10,411